GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Government Vehicles – General Administration Department – Repairs/replacements to the Government Vehicle bearing No. AP 12 D 3277 being used in the General Pool of GAD - Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.VII) DEPARTMENT

<u>G.O.Rt.No. 3442</u>

<u>Dated: 12-07-2010</u>

<u>Read the following:-</u>

1) From the Head Driver, GAD letter Dated 19.04.2010.

- 2) Memo. No.12664/OP.II/2010-1, GA (OP.II) Deptt., dt:21.04.2010.
- 3) From the Genl.Supdt., PWD Workshop, Hyderabad Credit Bill Dt: 16.06.2010.

ORDER:

Sanction is hereby accorded for payment of Rs.19,760/- (Rupees Ninteen Thousand Seven Hundred and Sixty only) to the General Superintendent, PWD Workshop, Hyderabad towards the full and final settlement of their bill for the battery and certain other repairs/replacements undertaken to the Government Vehicle bearing No. AP 12 D 3277 being used in the General Pool of GAD.

- 2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 Sectt. General Services MH 090 Secretariat SH (04) General Administration Department 510 Maintenance of Office vehicles."
- 3. The Genl. Admn. (Claims C) Department are requested to draw the amount sanctioned in para 1 above in favour of the Genl. Supdt., PWD Workshop, Hyderabad in the form of cheque and send the same to this Section for onward transmission to the firm.
- 4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To
The Genl. Admn.(Claims C) Department. (with bills)
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad
The Genl. Supdt., PWD Workshop, Hyderabad
Sc/Sf.

//FORWARDED BY ORDER//

SECTION OFFICER